CAMPAIGN EXPENSES

Report Period #1

Brian Sandoval for Attorney General **State Attorney General**

Name (print) | Office (Held/Seeking) | District (if applicable)

Expenses in Excess of $100

NAME AND ADDRESS OF PERSONS, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	04/26/2002	$206.50
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	04/29/2002	$206.50
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	04/29/2002	$2.50
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	04/29/2002	$110.50
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	04/30/2002	$206.50
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	05/01/2002	$219.50
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	05/01/2002	$110.50
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	05/02/2002	$73.50
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	05/02/2002	$148.50
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	05/02/2002	$110.50

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CAMPAIGN EXPENSES

Report Period #1

Brian Sandoval for Attorney General **State Attorney General**

Name (print) | Office (Held/Seeking) | District (if applicable)

Expenses in Excess of $100

NAME AND ADDRESS OF PERSONS, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	05/02/2002	$110.50
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	05/06/2002	$48.00
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	05/10/2002	$2.50
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	05/10/2002	$37.00
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	05/10/2002	$206.50
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	05/10/2002	$206.50
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	05/10/2002	$182.50
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	05/10/2002	$102.50
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	05/13/2002	$12.00
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	05/14/2002	$96.00

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CAMPAIGN EXPENSES

Report Period #1

Brian Sandoval for Attorney General **State Attorney General**

Name (print) | Office (Held/Seeking) | District (if applicable)

Expenses in Excess of $100

NAME AND ADDRESS OF PERSONS, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	05/21/2002	$96.00
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	05/21/2002	$110.50
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	05/26/2002	$206.50
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	05/26/2002	$102.50
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	05/29/2002	$96.00
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	05/31/2002	$206.50
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	06/05/2002	$206.50
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	06/05/2002	$101.50
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	06/12/2002	$206.50
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	06/12/2002	$206.50

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CAMPAIGN EXPENSES

Report Period #1

Brian Sandoval for Attorney General **State Attorney General**

Name (print) Office (Held/Seeking) District (if applicable)

Expenses in Excess of $100

NAME AND ADDRESS OF PERSONS, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	06/28/2002	$49.50
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	07/01/2002	$194.50
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	07/09/2002	$206.50
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	07/12/2002	$206.50
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	07/18/2002	$111.00
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	07/24/2002	$206.50
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	07/26/2002	$194.50
Sprint PO Box 79133 Phoenix, AZ 85062-	A	03/03/2002	$97.55
Sprint PO Box 79133 Phoenix, AZ 85062-	A	05/31/2002	$28.59
Sprint PO Box 79133 Phoenix, AZ 85062-	A	06/28/2002	$200.34

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CAMPAIGN EXPENSES

Report Period #1

Brian Sandoval for Attorney General **State Attorney General**

Name (print) | Office (Held/Seeking) | District (if applicable)

Expenses in Excess of $100

NAME AND ADDRESS OF PERSONS, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Sprint PO Box 79133 Phoenix, AZ 85062-	A	07/29/2002	$156.91
Sprint Wireless PO Box 79357 City Of Industry, CA 91716-	A	01/03/2002	$577.56
Sprint Wireless PO Box 79357 City Of Industry, CA 91716-	A	01/05/2002	$292.55
Sprint Wireless PO Box 79357 City Of Industry, CA 91716-	A	01/19/2002	$292.55
Sprint Wireless PO Box 79357 City Of Industry, CA 91716-	A	02/05/2002	$92.68
Sprint Wireless PO Box 79357 City Of Industry, CA 91716-	A	02/27/2002	$544.09
Sprint Wireless PO Box 79357 City Of Industry, CA 91716-	A	03/21/2002	$229.67
Sprint Wireless PO Box 79357 City Of Industry, CA 91716-	A	04/18/2002	$374.82
Sprint Wireless PO Box 79357 City Of Industry, CA 91716-	A	06/03/2002	$233.24
Sprint Wireless PO Box 79357 City Of Industry, CA 91716-	A	06/28/2002	$275.79

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CAMPAIGN EXPENSES

Report Period #1

Brian Sandoval for Attorney General **State Attorney General**

Name (print) | Office (Held/Seeking) | District (if applicable)

Expenses in Excess of $100

NAME AND ADDRESS OF PERSONS, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Sprint Wireless PO Box 79357 City Of Industry, CA 91716-	A	07/24/2002	$138.01
State of Nevada PO Box 98560 Las Vegas, NV 89193-	E	01/01/2002	$25.00
State of Nevada PO Box 98560 Las Vegas, NV 89193-	E	01/01/2002	$375.00
State of Nevada PO Box 98560 Las Vegas, NV 89193-	E	01/10/2002	$25.00
State of Nevada PO Box 98560 Las Vegas, NV 89193-	A	04/18/2002	$50.00
State of Nevada PO Box 98560 Las Vegas, NV 89193-	A	07/11/2002	$50.00
Sterling Sahara LLC 7448 W Sahara Ave Las Vegas, NV 89117-	A	12/11/2001	$1,250.00
Sterling Sahara LLC 7448 W Sahara Ave Las Vegas, NV 89117-	A	12/24/2001	$1,250.00
Sterling Sahara LLC 7448 W Sahara Ave Las Vegas, NV 89117-	A	01/30/2002	$1,000.00
Sterling Sahara LLC 7448 W Sahara Ave Las Vegas, NV 89117-	A	02/15/2002	$1,000.00

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CAMPAIGN EXPENSES

Report Period #1

Brian Sandoval for Attorney General **State Attorney General**

Name (print) | Office (Held/Seeking) | District (if applicable)

Expenses in Excess of $100

NAME AND ADDRESS OF PERSONS, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Sterling Sahara LLC 7448 W Sahara Ave Las Vegas, NV 89117-	A	03/03/2002	$1,000.00
Sterling Sahara LLC 7448 W Sahara Ave Las Vegas, NV 89117-	A	03/30/2002	$1,000.00
Sterling Sahara LLC 7448 W Sahara Ave Las Vegas, NV 89117-	A	04/30/2002	$1,000.00
Sterling Sahara LLC 7448 W Sahara Ave Las Vegas, NV 89117-	A	05/31/2002	$1,000.00
Sterling Sahara LLC 7448 W Sahara Ave Las Vegas, NV 89117-	A	07/29/2002	$1,000.00
Nathan Taylor PO Box 34465 Las Vegas, NV 89133-	F	09/06/2001	$1,000.00
Texaco 1625 Nevada Hwy Boulder City, NV 89005-	C	12/12/2001	$19.25
Texaco 1625 Nevada Hwy Boulder City, NV 89005-	C	02/27/2002	$21.25
Texaco 1625 Nevada Hwy Boulder City, NV 89005-	C	03/11/2002	$21.25
Texaco 1625 Nevada Hwy Boulder City, NV 89005-	C	04/15/2002	$24.80

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CAMPAIGN EXPENSES

Report Period #1

Brian Sandoval for Attorney General **State Attorney General**

Name (print) | Office (Held/Seeking) | District (if applicable)

Expenses in Excess of $100

NAME AND ADDRESS OF PERSONS, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Texaco 1625 Nevada Hwy Boulder City, NV 89005-	C	05/04/2002	$11.50
Texaco 1625 Nevada Hwy Boulder City, NV 89005-	C	05/04/2002	$9.50
Texaco 1625 Nevada Hwy Boulder City, NV 89005-	C	05/06/2002	$24.30
Texaco 1625 Nevada Hwy Boulder City, NV 89005-	C	07/03/2002	$26.20
Time Plus Co 3920 Riverhaven Dr Reno, NV 89509-	J	12/03/2001	$45.20
Time Plus Co 3920 Riverhaven Dr Reno, NV 89509-	J	12/10/2001	$23.35
Time Plus Co 3920 Riverhaven Dr Reno, NV 89509-	J	01/10/2002	$48.85
Time Plus Co 3920 Riverhaven Dr Reno, NV 89509-	J	01/22/2002	$8.00
Time Plus Co 3920 Riverhaven Dr Reno, NV 89509-	J	02/10/2002	$57.75
Time Plus Co 3920 Riverhaven Dr Reno, NV 89509-	J	02/25/2002	$26.00

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CAMPAIGN EXPENSES

Report Period #1

Brian Sandoval for Attorney General **State Attorney General**

Name (print) | Office (Held/Seeking) | District (if applicable)

Expenses in Excess of $100

NAME AND ADDRESS OF PERSONS, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
US Postmaster Garside Station Las Vegas, NV 89102-	A	01/05/2002	$578.00
US Postmaster Garside Station Las Vegas, NV 89102-	H	02/08/2002	$680.00
US Postmaster Garside Station Las Vegas, NV 89102-	A	03/06/2002	$136.00
US Postmaster Garside Station Las Vegas, NV 89102-	A	03/08/2002	$7.90
US Postmaster Garside Station Las Vegas, NV 89102-	A	03/12/2002	$160.40
US Postmaster Garside Station Las Vegas, NV 89102-	H	03/21/2002	$75.60
US Postmaster Garside Station Las Vegas, NV 89102-	A	03/23/2002	$8.40
US Postmaster Garside Station Las Vegas, NV 89102-	H	04/04/2002	$204.00
US Postmaster Garside Station Las Vegas, NV 89102-	H	04/12/2002	$408.00
US Postmaster Garside Station Las Vegas, NV 89102-	J	04/18/2002	$150.00

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CAMPAIGN EXPENSES

Report Period #1

Brian Sandoval for Attorney General **State Attorney General**

Name (print) | Office (Held/Seeking) | District (if applicable)

Expenses in Excess of $100

NAME AND ADDRESS OF PERSONS, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
US Postmaster Garside Station Las Vegas, NV 89102-	H	04/19/2002	$204.00
US Postmaster Garside Station Las Vegas, NV 89102-	A	04/25/2002	$68.00
US Postmaster Garside Station Las Vegas, NV 89102-	H	04/29/2002	$136.00
US Postmaster Garside Station Las Vegas, NV 89102-	H	05/06/2002	$68.00
US Postmaster Garside Station Las Vegas, NV 89102-	A	05/06/2002	$34.00
US Postmaster Garside Station Las Vegas, NV 89102-	H	05/14/2002	$204.00
US Postmaster Garside Station Las Vegas, NV 89102-	H	05/14/2002	$170.00
US Postmaster Garside Station Las Vegas, NV 89102-	A	05/14/2002	$34.00
US Postmaster Garside Station Las Vegas, NV 89102-	A	05/29/2002	$34.00
US Postmaster Garside Station Las Vegas, NV 89102-	H	05/29/2002	$714.00

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CAMPAIGN EXPENSES

Report Period #1

Brian Sandoval for Attorney General **State Attorney General**

Name (print) | Office (Held/Seeking) | District (if applicable)

Expenses in Excess of $100

NAME AND ADDRESS OF PERSONS, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
US Postmaster Garside Station Las Vegas, NV 89102-	A	06/25/2002	$112.50
US Postmaster Garside Station Las Vegas, NV 89102-	A	07/03/2002	$37.00
US Postmaster Garside Station Las Vegas, NV 89102-	A	07/23/2002	$1,295.00
J. Brooke Van Soest 2721 Grafton Ct Las Vegas, NV 89117-	E	06/14/2002	$2,750.00
J. Brooke Van Soest 2721 Grafton Ct Las Vegas, NV 89117-	E	06/28/2002	$2,750.00
J. Brooke Van Soest 2721 Grafton Ct Las Vegas, NV 89117-	A	06/28/2002	$27.50
J. Brooke Van Soest 2721 Grafton Ct Las Vegas, NV 89117-	E	07/15/2002	$2,750.00
J. Brooke Van Soest 2721 Grafton Ct Las Vegas, NV 89117-	E	07/31/2002	$2,750.00
Art Associates Inc 5450 Louie Ln Reno, NV 89511-	H	07/24/2002	$550.30
Venetian Hotel 3335 Las Vegas Blvd Las Vegas, NV 89109-	C	02/04/2002	$207.91

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CAMPAIGN EXPENSES

Report Period #1

Brian Sandoval for Attorney General **State Attorney General**

Name (print) | Office (Held/Seeking) | District (if applicable)

Expenses in Excess of $100

NAME AND ADDRESS OF PERSONS, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Venetian Hotel 3335 Las Vegas Blvd Las Vegas, NV 89109-	C	02/04/2002	$-100.00
Verizon Wireless PO Box 419067 Rancho Cordova, CA 95741-	A	10/01/2001	$154.54
Verizon Wireless PO Box 419067 Rancho Cordova, CA 95741-	A	10/22/2001	$561.68
Verizon Wireless PO Box 419067 Rancho Cordova, CA 95741-	A	12/10/2001	$32.09
Verizon Wireless PO Box 419067 Rancho Cordova, CA 95741-	A	01/02/2002	$145.40
Verizon Wireless PO Box 419067 Rancho Cordova, CA 95741-	A	01/07/2002	$29.99
Verizon Wireless PO Box 419067 Rancho Cordova, CA 95741-	A	01/22/2002	$369.07
Verizon Wireless PO Box 419067 Rancho Cordova, CA 95741-	A	02/20/2002	$268.12
Verizon Wireless PO Box 419067 Rancho Cordova, CA 95741-	A	04/10/2002	$455.48
Verizon Wireless PO Box 419067 Rancho Cordova, CA 95741-	A	04/18/2002	$290.12

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CAMPAIGN EXPENSES

Report Period #1

Brian Sandoval for Attorney General **State Attorney General**

Name (print) | Office (Held/Seeking) | District (if applicable)

Expenses in Excess of $100

NAME AND ADDRESS OF PERSONS, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Verizon Wireless PO Box 419067 Rancho Cordova, CA 95741-	A	05/31/2002	$174.03
Verizon Wireless PO Box 419067 Rancho Cordova, CA 95741-	A	06/28/2002	$254.11
Verizon Wireless PO Box 419067 Rancho Cordova, CA 95741-	A	07/20/2002	$116.44
Julie Walburn 7885 W Flamingo Rd Las Vegas, NV 89147-	A	03/21/2002	$150.00
Julie Walburn 7885 W Flamingo Rd Las Vegas, NV 89147-	A	03/25/2002	$1,555.10
Julie Walburn 7885 W Flamingo Rd Las Vegas, NV 89147-	E	03/29/2002	$1,500.00
Julie Walburn 7885 W Flamingo Rd Las Vegas, NV 89147-	E	04/15/2002	$1,500.00
Julie Walburn 7885 W Flamingo Rd Las Vegas, NV 89147-	E	04/30/2002	$1,500.00
Julie Walburn 7885 W Flamingo Rd Las Vegas, NV 89147-	E	05/15/2002	$1,500.00
Julie Walburn 7885 W Flamingo Rd Las Vegas, NV 89147-	A	05/31/2002	$51.46

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CAMPAIGN EXPENSES

Report Period #1

Brian Sandoval for Attorney General **State Attorney General**

Name (print) | Office (Held/Seeking) | District (if applicable)

Expenses in Excess of $100

NAME AND ADDRESS OF PERSONS, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Julie Walburn 7885 W Flamingo Rd Las Vegas, NV 89147-	H	05/31/2002	$25.00
Julie Walburn 7885 W Flamingo Rd Las Vegas, NV 89147-	E	05/31/2002	$1,500.00
Julie Walburn 7885 W Flamingo Rd Las Vegas, NV 89147-	E	05/31/2002	$1,225.56
Julie Walburn 7885 W Flamingo Rd Las Vegas, NV 89147-	E	06/14/2002	$274.44
David Wall 8800 Desert Night Las Vegas, NV 89143-	J	08/13/2002	$101.00
Washoe County Republican Party 465 S Meadow Pkwy #13 Reno, NV 89511-	H	01/30/2002	$120.00
Wells Fargo Bank PO Box 6995 Portland, OR 97228-	J	09/19/2001	$14.08
Wells Fargo Bank PO Box 6995 Portland, OR 97228-	J	10/09/2001	$23.09
Wells Fargo Bank PO Box 6995 Portland, OR 97228-	J	11/03/2001	$-23.09
Wells Fargo Bank PO Box 6995 Portland, OR 97228-	J	12/04/2001	$52.04

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CAMPAIGN EXPENSES

Report Period #1

Brian Sandoval for Attorney General **State Attorney General**

Name (print) | Office (Held/Seeking) | District (if applicable)

Expenses in Excess of $100

NAME AND ADDRESS OF PERSONS, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Wells Fargo Bank PO Box 6995 Portland, OR 97228-	J	01/02/2002	$73.29
Wells Fargo Bank PO Box 6995 Portland, OR 97228-	J	02/04/2002	$56.02
Wells Fargo Bank PO Box 6995 Portland, OR 97228-	J	03/31/2002	$79.88
Wells Fargo Bank PO Box 6995 Portland, OR 97228-	J	04/30/2002	$68.08
Wells Fargo Bank PO Box 6995 Portland, OR 97228-	J	05/31/2002	$64.79
Wells Fargo Bank PO Box 6995 Portland, OR 97228-	J	06/05/2002	$77.21
Wells Fargo Bank PO Box 6995 Portland, OR 97228-	J	06/13/2002	$30.00
Wells Fargo Bank PO Box 6995 Portland, OR 97228-	J	07/31/2002	$58.69
Xerox Corporation PO Box 7405 Pasadena, CA 91109-	A	04/01/2002	$44.61
Xerox Corporation PO Box 7405 Pasadena, CA 91109-	A	04/30/2002	$57.45

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CAMPAIGN EXPENSES

Report Period #1

Brian Sandoval for Attorney General **State Attorney General**

Name (print) | Office (Held/Seeking) | District (if applicable)

Expenses in Excess of $100

NAME AND ADDRESS OF PERSONS, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Xerox Corporation PO Box 7405 Pasadena, CA 91109-	A	05/31/2002	$41.76
Xerox Corporation PO Box 7405 Pasadena, CA 91109-	A	07/01/2002	$37.73
Xerox Corporation PO Box 7405 Pasadena, CA 91109-	A	07/29/2002	$32.36

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CAMPAIGN EXPENSES

Report Period #1

Brian Sandoval for Attorney General **State Attorney General**

Name (print) | Office (Held/Seeking) | District (if applicable)

Expenses of $100 or less

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY
04/29/2002	$50.00	C
04/29/2002	$10.00	C
12/14/2001	$13.60	C
06/18/2002	$24.20	C
01/19/2002	$49.20	H
04/24/2002	$50.00	H
12/17/2001	$20.64	A
05/05/2002	$13.74	C
04/18/2002	$94.00	B
08/21/2002	$25.00	J
08/21/2002	$50.00	J
04/04/2002	$60.00	H
12/10/2001	$50.00	D
07/29/2002	$45.00	H
01/30/2002	$50.00	H
06/04/2002	$24.05	C
03/04/2002	$23.50	C
03/04/2002	$25.50	C
05/03/2002	$21.50	C
05/18/2002	$22.47	C
06/28/2002	$18.23	A
05/13/2002	$10.00	A
12/14/2001	$16.00	C
04/09/2002	$87.61	C
08/21/2001	$49.50	J
09/11/2001	$74.72	C
01/14/2002	$0.99	C
03/12/2002	$28.00	C
06/24/2002	$52.64	C
03/07/2002	$34.00	C
12/13/2001	$92.95	C

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY
04/19/2002	$3.75	A
03/12/2002	$18.00	A
03/25/2002	$27.00	C
12/13/2001	$42.89	A
07/11/2002	$32.16	H
11/27/2001	$89.99	A
02/15/2002	$-66.00	A
11/27/2001	$80.19	A
11/27/2001	$84.82	A
02/19/2002	$8.57	A
02/11/2002	$14.86	C
02/21/2002	$13.09	C
12/17/2001	$23.33	C
04/29/2002	$3.96	A
05/17/2002	$5.30	A
07/11/2002	$64.89	H
04/11/2002	$36.76	C
05/05/2002	$3.98	C
05/05/2002	$19.65	C
08/02/2002	$25.00	H
08/02/2002	$50.00	H
03/08/2002	$11.24	A
10/29/2001	$100.00	H
02/28/2002	$75.21	C
02/14/2002	$12.24	A
04/10/2002	$22.10	A
04/04/2002	$23.75	C
05/13/2002	$24.00	C
05/01/2002	$30.00	H
11/09/2001	$66.31	C
02/14/2002	$20.00	C

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CAMPAIGN EXPENSES

Report Period #1

Brian Sandoval for Attorney General **State Attorney General**

Name (print) | Office (Held/Seeking) | District (if applicable)

Expenses of $100 or less

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY
03/22/2002	$21.50	C
05/05/2002	$5.77	C
05/05/2002	$18.58	C
12/17/2001	$50.00	J
12/12/2001	$84.82	A
12/13/2001	$38.50	C

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Brian Sandoval for Attorney General

*Unitemized Dibursements

Refund of Contribution $25 on 8/21/02 to Committee to Retain Judge Janet Berry.

Refund of Contribution $50 on 8/21/02 to Janet Berry.